Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050007-0

SECRET (When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 Finance Division, Accounts Branch : DIVISION VOUCHER NO. Monetary Branch THROUGH: 13 Rec 62 1865 Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT INVOICE NO(S). PAYMENT TO CONTRACT NO. EG 400, Task 5 AMOUNT CHECK TO BE DATED ASH PAYMENT U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$

E SIGNATURE OF PAYEE DATE SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE SIGNATURE OF RECIPIENT DESCRIPTION-ALL THER ACCOUNTS 13-33 34-39 49 F U 47-52 OBLIG. 45-46 58-67 ALLOT, OR COST 40-42 68-70 STATION PAY PER. LIQ. 28-33 T/A NO 54-57 EXPEND REF. NO DUE CODE 71-80 AMOUNT GENERAL LEDGER CODE ACCT. NO. DATE ADVANCE ACCT. NO. P.O. NO. PROP. NO. 62-67 CK. NO. ACCT. NO FY PROJECT NO OBJECT CLASS DEBIT EMP. NO CREDIT 400 75.15 25X1 AUTHORIZED CERTIFYING OFFICER

SECRETApproved For Release 2008/11/18: CIA-RDP65-00523R000100050007-0

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TOTALS

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PUBLIC DUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL



VOUCHER NO.___

90

Use continuation sheet(s) if necessary

U. S	Government			-	-	PAID BY	
Voucher	prepared at			0517.2570-62			
Payee's Account No. <u>Z=2798</u> Discount Terms					,	COPY	
	stman Kodak				- \$ \frac{4}{2} \tau_{\text{ca}} \tau_{\text{ca}}	. Managaran (m. 1901)	
	(Payee)			·	-		
34	3 State Stree	et Rochester 4, New Yor	k		<u> </u>		
Contract No Shipped fro	o. EG-400 Tasi	k V Date 8/23/60 Req. No.	Date	Govt. B/L		ce Rec'd.	
No. and Da Order	te of Date of Deliver	ARTICLES OR SERVICES Y (Enter description, item number of contract or Federal supp	ply Quantity	UNIT	PRICE	AMOUNT	7
Order		schedule, and other information deemed necessary)		Cost	Per	ļ•	
	10/8/62 through	Direct Charges				\$25.00	
	11/4/62	1962 Provisional Overhead			 	45.50	
		1962 Provisional G & A Expense				4.65	
			e				
		(PAYEE MUST NOT USE THIS SPA	CE	TOTAL		\$75.15	
PAYMENT:		1	DIFFERENCES				
COMPLETE PARTIAL							
FINAL							STA
PROGRESS ADVANCE			Amount ver	ified; corre	ct for.	19515	
ADVANCE			(Signature o				<u></u>
Approved		=\$t	authority ves	ited in m _{se} ,	I certify		STAT
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		OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR		Acti SiAurrement	NY FOR	acting Of	licer)
······································	ACCOUNTI	NG CLASSIFICATION (Appropriation Symbol must be sho	own; other o	ssificatio	n option	al)	
	·						
	Check No.	on Treasure	er of the Ur	nited State	•		
aid by	Check No.	on	(Name of Bank)				
Į	Cash, \$, on, 19 Pa	yee				
• When used	in foreign countries, insert	name of currency of country in which used.					
7 If the ability sary; otherwise or his official to	the approving officer will	sign on the line below "Approved for \$", and				· · · · · · · · · · · · · · · · · · ·	
- Same in	한 당 1000년 - 1000년		ıe				

METHOD OF OR ABSENCE OF ADVERTISING

3.	Without advertising, under an exigency of the service which exists advertising.					
4.	Without advertising in accordance with					
5.	Without advertising, it being impracticable to secure competition b		**************************************			
-		January States				
		the rather steer				
	(Here state in detail the nature of the exigency or circumstances under which the	securing of competition was impractics	able under 3 and 4)			
ess	NOTE.—The above form "Method of or Absence of Advertising" is to be per authority without written agreement in any form. In case of a writter formal agreement) Standard Form No. 1036 should be used for abstracting the case of GAO 4500 and 5000.)	'n agreement (tormal contract	proposal and accordance or			
	☆ U.S. GOVERNMENT PRINTING OFF	CE: 1961	4			
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	, - 3.55 ₅	Discount Terms			
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THE MITTER CLOSES LINES BUSINESS OF THE

Standard Form No. 1035 7 GAO 5030 1035~105

Services Other Than Personal

CONTINUATION SHEET

. D	vernment	(Department, bureau, or establish	ment)		Sheet No.	-	of Burea	u Voucher No	90
o. and Date of Order	Date of Delivery or Service	ARTICLES (Enter description, item nun schedule, and other in	OR SERVICES ber of contract or Fe formation deemed ne	deral supply cessary)	QUAN- TITY	UNIT	PRICE	AMOUNT	
	10/8/62 through 11/4/62	Contract EG-	-400 Task V						
	11/4/62	Direct Charges							
		Salaries and W	lages			\$25•	00		
		Total Direct Cha	rges					\$25.00	
		1962 Provisional	. Overhead					·	
		Burden Center	Salaries & Wages	Rate		Bur	den	,	
		17L	\$25.00	182%		\$45•	50 🖊	•	,
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EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task V					
B.V. No. 90 11/29/62	z 2798				
Total Costs Provided for in Contract	\$ 194,5 0	5.00			
Total Fixed Fee Provided for in Contract	13,615.00				
	\$ 208,120.00				
	Accumulative Totals	Costs for Period 10/8/62thru 11/4/62			
Salaries and Wages	\$10,102.00	\$25,00			
Overhead	29,390.71	45.50			
Materials	56,557.00	-0-			
Subcontract					
Travel					
General & Administrative Expense	6,339,29	4.65			
Total Costs Incurred Excluding Fee	102,389.00	75.15			
Fixed Fee	7,161.49	and Open			
Total Claimed	\$109,550.49	\$75.15			

OSP-2570-62 COPY / OJ

November 30, 1962

Dear Sir:

Under Contract EG_400, Task V, we are submitting Bureau Voucher #90 in the amount of \$75.15 which represents charges incurred during the period 8 October 1962 through 4 November 1962.

au,

enc.

cc - ELG FGF JLB ELG STAT